

GOVERNMENT OF TELANGANA  
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2016-17 - Administrative Sanction for an amount of **Rs.149,09,77,000/- (Rupees One Hundred Forty Nine Crores Nine Lakhs Seventy Seven Thousands only)** – Orders – Issued.

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DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS(SCHEMES)

G.O.RT.No. 117 Dated: 12/05/2016

Read:-

G.O.Rt.No.1726, Finance (EBS.III ) Department, dt:29.04.2016.

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**ORDER:-**

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of **Rs.149,09,77,000/- (Rupees One Hundred Forty Nine Crores Nine Lakhs Seventy Seven Thousands only)** under Plan from the BE Provision 2016-17 towards meeting the expenditure under the following Schemes.

(Rs. in thousands)

Sl. No.	Head of Account	Charged /Voted	Provision in B.E. 2016-17	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2016-17	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Arogya Lakshmi <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2236-02-101-11-06-230-000	V	396,77,43	---	---	396,77,43	---	99,19,35	297,58,08
2	2236-02-101-11-06-280-283	V	7,98,97	---	---	7,98,97	---	1,99,74	5,99,23
3	2236-02-789-11-10-230-000	V	28,01,29	---	---	28,01,29	---	7,00,32	21,00,97
4	2236-02-796-11-10-230-000	V	19,07,55	---	---	19,07,55	---	4,76,88	14,30,67
<b>Scheme Name:</b> Girl Child Protection Scheme <b>Procedure of Drawl of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2235-02-102-11-15-310-312	V	26,62,00	---	---	26,62,00	--	6,65,50	19,96,50
<b>Scheme Name:</b> Integrated Child Development Services Schemes <b>Procedure of Drawl of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2235-02-102-11-09-310-312	V	40,00,00	---	---	40,00,00	--	10,00,00	30,00,00

7	2235-02-789-11-22-310-312	V	35,92,03	---	---	35,92,03	--	8,98,00	26,94,03
<b>Scheme Name:</b> Safety and Security of Women <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	2235-02-103-11-30-020-021	V	1,11,89	---	---	1,11,89	--	27,97	83,92
9	2235-02-103-11-30-110-111	V	7,70	---	---	7,70	--	1,92	5,78
10	2235-02-103-11-30-130-131	V	25	---	---	25	--	6	19
11	2235-02-103-11-30-130-132	V	1,22,88	---	---	1,22,88	--	30,72	92,16
12	2235-02-103-11-30-130-133	V	10,00	---	---	10,00	--	2,50	7,50
13	2235-02-103-11-30-130-134	V	66,00	---	---	66,00	--	16,50	49,50
14	2235-02-103-11-30-140-000	V	6,00	---	---	6,00	--	1,50	4,50
15	2235-02-103-11-30-200-000	V	26,40	---	---	26,40	--	6,60	19,80
16	2235-02-103-11-30-230-000	V	50,00	---	---	50,00	--	12,50	37,50
17	2235-02-103-11-30-280-281	V	20,00	---	---	20,00	--	5,00	15,00
18	2235-02-103-11-30-280-283	V	50,00	---	---	50,00	--	12,50	37,50
19	2235-02-103-11-30-500-503	V	8,65,50	---	---	8,65,50	--	2,16,37	6,49,13
<b>Scheme Name:</b> Safety and Security of Women <b>Procedure of Drawl of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
20	2235-02-103-11-30-310-311	V	3,00,00	---	---	3,00,00	--	75,00	2,25,00
21	2235-02-103-11-30-310-312	V	13,63,38	---	---	13,63,38	--	3,40,84	10,22,54
<b>Scheme Name:</b> Telangana State Women's Co-operative Development Corporation <b>Procedure of Drawl of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
22	2235-02-103-11-23-310-311	V	5,50,00	---	---	5,50,00	--	1,37,50	4,12,50

23	2235-02-103-11-23-310-312	V	6,50,00	---	---	6,50,00	--	1,62,50	4,87,50
Total			596,39,27	---	--	596,39,27	--	149,09,77	447,29,50

2. The Director, Women Development & Child Welfare Department, Telangana, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,  
SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department, Hyderabad.

**Copy to:-**  
The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
The Finance (EBS-III) Department, Secretariat, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER (FAC).